

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Brother 2820 Fax Machine working in Minister (Information & Public Relations) Peshi – Payment of Rs.4,375/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 5054

DATED: 14.10.2010
READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.32209 /OP.III/2010-1, dated 4-10-2010
3. Bill No.STS/SL/161/10 dated 5-10-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

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ORDER

Sanction is hereby accorded for the payment of Rs. 4,375/- (Rupees Four thousand Three Hundred and Seventy five only) to M/s.Sadhguru Trading & Services, Hyderabad towards repairing of Brother 2820 Fax Machine working in Minister (Information & Public Relations) Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses".
3. The work done by the firm is satisfactory.
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
M/s.Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER